

# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME ian wishart		ian wishart		DATE PR	EPARED _	March	11, 2020
FOR THE CONSTITUENCY OF Portage la Prairie				MAK 2 0 2020			
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
2/27	PC Caucus-fram	ning 42nd Legislative Assembly ph	oto			\$455.11	
	PAY DIRE	ECT					
		Δ.					
			* 6* · ·	4			E E 13 15 - 7
			8				
	5						
							_
							_
			SUB -T	OTALS:	\$	\$ \$455.11	\$
				TOTAL AMOUNT OF EXPENSES			s \$455.11



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		lan Wishart	[	DATE PREPARED March 11, 2020		11, 2020	
FOR THE CONSTITUENCY OF Portage la Prairie					MAR 2 0	2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/11	Mayfair Print Sh	oppe-office supplies printer toner				\$171.86	
	PAY DIRE	CT					
		A					
							1
			SUB -T	OTALS:	\$	\$ \$171.86	\$
				TOTAL AMOUNT OF EXPENSES \$ \$171.86			

## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		lan Wishart		DATE PREPARED March 16, 20			16, 2020
FOR THE C	CONSTITUENCY	OF Portage la Prairie					
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
3/16	Bell MTS - Wire	eless service for MLA & CA				77.25	•
						7,070	
		and a second production of the second se					
						-	
		PAY DIRECT					
			SUB -T	OTALS:		77.25	
		,		TOTAL AMOUNT OF EXPENSES \$ 77.25			\$ 77.25



#### MLA EXPENSE CLAIM

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME		lan Wishart		DATE PREPARED March 17, 2020			17, 2020
FOR THE C	CONSTITUENCY	OF Portage la Prairie				MA	R 2 6 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
1/22	Bell MTS-office	phone charges				\$77.67	,
1/25	Post Media-new	spaper contact info ad	11.1			\$99.75	
2/8	Post Media-new	spaper contact info ad				\$99.75	
2/1	Bell MTS-office i	internet charges				\$72.80	
2/7	Bernard Cleanin	ng-office cleaning service			\$78.75		
1/27	Bernard Cleanin	ng-office cleaning service		*	\$78.75		
2/9	Manitoba Hydro	-office heat & hydro			\$144.00		
2/6	Portage Chamber-Ag Night ticket for MLA Wishart, Jan 31						\$60.00
2/28	TD Canada-overdraft interest fees					\$20.57	
2/28	TD Canada-ODI		\$4.00				
2/28	TD Canada-mor		\$3.95				
2/28	TD Canada-chq return fee					\$2.00	
¥		t de e	SUB -T	OTALS:	\$ \$301.50	\$ \$380.49	\$ \$60.00
				TOTAL	AMOUNT OF E	XPENSES	s \$741.99